Parish Constable
of Ward/District \_\_\_\_\_\_ (City) Louisiana

LEGISLATIVE AUDITOR
2011 FEB 23 AM 9: 05

Financial Statements
As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

	AFFIDAVIT
herewith given present fairly the	before the undersigned authority, Constable (your name), duly sworn, deposes and says that the financial statement financial position of the Court of Beaute earl Paris 010, and the results of operations for the year then ended,
	and Beautegaud Parisin revenues and other sources for the year endingly, is required to provide a sworn financial statement as ovide for an audit, review/attestation, or compilation report for
Sworn to and subscribed before m	signature of Constable  ne, this 21 vol day of 1 unary , 2011.  PATRICIA W. BRUMN Notary Public Colcosieu Portsh, Notary I.D.# 166
visions of state law, this report is a public Acopy of the report has been submitted to and other appropriate public officials. The vailable for public inspection at the Baton ice of the Legislative Auditor and, where e, at the office of the parish clerk of court.  Se Date 3/2/11	Constable's Name Street or P.O. Box City Zip Code Telephone Number Fax Number / Email  Please Complete this Section:  A/fred 1) 69/e  Please Complete this Section:  A/fred 1) 69/e  Please Complete this Section:  A/fred 1) 69/e  Final 1000 6  Final 25 99

Plfted Doyle (Your Name)  Beaute get Parish Constable  of Ward District		(Required)
CASH RECEIPTS:  1. State & Parish salary (required, from W-2 Form)  2. Fees collected (As constable, if any were collected)  3. Gamishments collected (If applicable)  4. Others (give description)  5. Total cash receipts (add lines 1-4)	General Fund  2,700  21 2,00:00  4, 173:00  2,875:00	Garnishment Fund (see below)
CASH DISBURSEMENTS; 6. Operating expenses (cost of fax line, etc) 7. Materials and supplies (stationery, postage, etc) 8. Travel and other charges 8a. For yourself 8b. For employees (only if applicable) 9. Capital outlay (cost of purchases of equipment, etc) 10. Garnishments paid to others [Out of total collected in # 3] 11. Total disbursements (add lines 8-10)	60- 70- 8a 50.00 8b -0- 9 - 0- 11. 50100	10. ~ a - , 11.
12. Balance Available (loss) ( Line 5 – Line 11)  Salary and related benefits:  13. Amount retained by yourself from line 12 as salary  14. Amount paid to employees (if applicable)  15. Total salaries paid (add lines 13 and 14)	12. 2, 82.5; od  12. 2, 82.5; od  140-	12. 13. 14. 15.
FUND BALANCE  18. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)  17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)  18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	16 0 - 170 - 18 0 -	16. 17. 18.

<sup>\*\*</sup> GARNISHMENT FUND COLUMN IS USED ONLY FOR GARNISHMENT ACTIVITY FOR THE YEAR